

MISSOURI DEPARTMENT OF TRANSPORTATION BID GUIDELINES AND DOCUMENTATION FOR PURCHASES \$25,000.00 AND OVER

THIS IS NOT AN ORDER

REQUEST FOR BID

It is the vendor's responsibility to read and comply with all conditions, specifications, and instructions outlined in this document. This document and any subsequent attachments shall supersede all confirmation forms, receipts, or any other paperwork needed to secure materials, equipment, or services.

Today's Date:	BID DUE BY (DATE AND TIM	IE):	F.O.B. REQUIREMENTS: DESTINATION		
JUNE 23, 2008	JULY 03, 2008 @ 1:00 PN	I CENTRAL TIME	(SEE DELIVERY LOCATION BELOW)		
COMPLETION DATE:	BID # D208-055-RE		BUYER NAME:		
			BETTY DWIGGINS		
OCTOBER 1, 2008	THIS BID # SHOULD BE REFE	RENCED	SENIOR GENERAL		
	ON ALL MAILING LABELS, ENVELOPES, AND		SERVICES TECHNICIAN		
	ANY OTHER CORRESPONDEN	NCE.	PHONE NUMBER: (660)-385-8246		
District Mailing Address:		Project Location:			
Missouri Department of Transp					
General Services (Procurement) Division		Missouri Department of Transportation			
902 North Missouri Street P.O. Box 8		871 State Hwy 240			
Macon, MO. 63552		Fayette, MO 6524	8		

D-2 Force Main: Fayette, Howard County MO.

1.0 GENERAL SCOPE:

- 1.1 Work under this contract will include the construction of a new force main, connection to existing force main and manhole and encasing to serve the MoDOT Fayette Maintenance Complex. Work shall include all materials and labor associated with the contract as specified and indicated on the drawings. Project length 0.238 Miles (1,259') on Route 240 and Route 124. Work shall include all materials and labor associated with the contract as specified and indicated on the drawings on page 5 through 8.
- 1.2 Connection to the existing force main is approximately 509' east of the existing manhole.
- 1.3 Ending the Connection approximately 58'west of the existing force main.

2.0 DESCRIPTION OF WORK:

- 2.1 PVC 2" Force Main 782'
- 2.2 Bore Creek Crossing, 6" Yelomine + 2" Carrier 345'
- 2.3 Bore Highway Crossing, 6" Steel + 2" Carrier 265'
- 2.4 Connect to Existing FM, 2'

3.0 CONTRACTOR RESPONSIBILITIES:

- 3.1 Contractor is responsible to make repairs to any property damaged during construction. All materials and workmanship used shall be of equal or better quality to the materials and workmanship used in the original construction of the surface and shall be subject to the approval of the engineer.
- 3.2 Lay new forcemain.
- 3.3 Tie new forcemain to existing forcemain and manhole.
- 3.4 Perform testing for forcemain.
- 3.5 Complete construction and restoration.

- 3.6 All work shall be done to the lines, grades and elevations indicated on the drawings.
- 3.7 All construction staking outside of the Highway 240 corridor is the responsibility of the contractor.
- 3.8 Contractor shall make all necessary connections to existing facilities. Contractor shall protect facilities against deleterious substances and damage.
- 3.9 Connections to existing facilities that are in service shall be thoroughly planned in advance, and all required equipment, materials, and labor should be on hand at the time of undertaking the connections.

4.0 INSTRUCTIONS TO VENDORS

- 4.1 Use steel casing on all MoDOT road crossing. See casing spacer detail for was thicknesses and sizes detail on page 3 and 4.
- 4.2 Install casing spacers and end seals based on carrier and casing sizes. See casing spacer and end seal detail on page 3 and 4.
- 4.3 Carrier pipe shall have restrained joints (Certalock or field lock Gaskets). Carrier pipe shall extend a minimum of 5 Lin. Ft. beyond each end of casing.
- 4.4 MoDOT road permits and regulations shall be followed.
- 4.5 MoDOT roads shall be bored unless otherwise noted on plans.
- 4.6 Casing spacer and end seals shall be used on all encased crossings.
- 4.7 Casing spacers shall be spaced a maximum of 10' apart on 10" and smaller carrier pipe. 5' apart on 12" and larger carrier pipe. Install a spacer at each bell of the carrier pipe and at each end of the casing pipe.
- 4.8 End seals shall be placed at each end of the casing pipe.

5.0 MATERIALS

- 5.1 Contractor shall furnish and install all required sewer piping, fittings, embedment materials, and all accessories for a complete sanitary sewer as shown on the drawings and specified herein and tested for approval.
- 5.2 Casing spacers to be PSI ranger series A2, GZK high density polyethylene for PVC, Polyethylene casing and S8G-2 304 Stainless Steel casing, or approved equal. Casing spacers to be centered/restrained with polyethylene runners.
- 5.3 End seal to be PSI model with stainless steel bands or approved equal. End seals to be rubber wraparound type.
- 5.4 Refer to drawings on pages 5, 6, 7 and 8. Larger Plans may be obtained at the General Service Building at 902 North Missouri, Macon, MO 63552 or call (660) 385-8246

6.0 STREAM CROSSING

- 6.1 Carrier pipe shall have restrained joints, (IE. Certalock or field lock gaskets).
- 6.2 Casing shall extend to point of minimum cover on both sides of channel.
- 6.3 Grading and seeding will be required, to prevent erosion.
- 6.4 Compact back fill to 90% of maximum proctor density.
- 6.5 Install casing spacers and end seals based on carrier pipe and casing. See casing spacer and end seal detail on page 3.
- 6.6Crossing may be bored or open cut as noted on the plan sheets.
- 6.7 Crossings are subject to permit limitations and mitigation measures.
- 6.8 Navigable river/stream crossings require 84" minimum cover.

7.0 UTILITY NAMES (informational purposes only)

7.1 Listed as an attachment of this document.

<u>AT&T</u> has an existing underground cable in the Utility corridor along the south side of Route 24 and the west side of Route 124. The cable crosses Route 240 on the west side of the intersection of routes 240 & 124. AT&T will relocate a portion of these facilities to the new utility corridor for MoDOT project J2P0724, however this relocation may not be completed prior to notice to proceed for this project. Preliminary plans for this relocation indicate a new Route 240 crossing on the east side of Route 124.

- 7.2 The City of Fayette has existing sanitary sewer, water, and electric facilities in the area. The City will relocate a portion of the sewer facilities along the north side of Route 240 for MoDOT, however may not be completed prior to notice to proceed for this project. The sewer facilities to be relocated are outside the projects limits for this project. The existing water and electric facilities are also outside the project limits and will not be affected.
- 7.3 Consolidated Water Supply District No. 1 of Howard County has existing water lines along the south side of Route 240 and the west side of Route 124. The existing line crosses Route240 on the west side of the intersection of Routes 240 & 124. Relocation of these facilities for MoDOT will include a portion of the line along the south side of Route 240, and relocation of the line along the west side of Route 124 to the east side of route 124. The water line relocations may not be completed by the notice to proceed.
- 7.4 <u>AmerenUE, Howard Electric Cooperative, Central Electric Power Cooperative, Missouri Gas Energy, and Suddenlink Communications</u> have existing facilities in the area. All of these utilities are located outside the project limits and will not be affected.

The existence and approximate location of utility facilities known to exist, as shown on the plans, are based upon the best information available to the Missouri Department of Transportation Commission at this time. This information is provided by the Missouri Department of Transportation Commission 'as-is" and Missouri Department of Transportation Commission expressly disclaims any representation or warranty as to the completeness, accuracy, or suitability of the information for any use. Reliance upon this information is done at the risk and peril of the user, and the Missouri Department of Transportation Commission shall not be liable for any damages that may arise from any error in the information. It is, there fore, the responsibility of the contractor to verify the above listing information indicating existence, location and status of any facility. Such verification includes direct contact with the listed utilities.

- 7.5 The contractor agrees that any effects of the presence of the utilities, their relocation, contractor's coordination of work with the utilities and any delay in utility relocation shall not be compensable as a suspension of work, extra work, a change in the work, as a site condition or otherwise including but, without limitation, delay, impact, incidental or consequential damages. The contractor's sole remedy for the effects of the presence of utilities, delay in their relocation or any other effects shall be an excusable delay. The contractor waives, for itself, its subcontractors and suppliers the compensability of the presence of utilities, delay in their relocation and any cost to the contractor, it's subcontractors and suppliers in any claim or action arising out of or in relation to the work under the contract.
- 7.6 The contractor shall be solely responsible and liable for incidental and consequential damage to any utility facilities or interruption of the service caused by it or its subcontractors operation. The contractor shall hold and save harmless the Missouri Department of Transportation Commission from damages to any utility facilities interruption of service by it or it's subcontractor's operation.
- 7.7 It shall be noted to the contractor that MoDOT is not a member of Missouri One Call (800-Dig Rite). Some work on this project may be in the vicinity of MoDOT utility facilities, which includes but is not limited to traffic signal cables, highway lighting circuits, ITS cables, cathodic protection cables, etc. Therefore, prior to beginning work, the contractor shall verify that there are no conflicts with MoDOT facilities by completing the Notice to Proceed form, which will be faxed to you after the bid has been decided on.

8.0 SEEDING, FERTILIZING, AND MUCLCHING

The following seed mixtures shall be applied at the rate specified in accordance with Sec. 805: Cool Season Mixture

Tall Fescue	40 lbs. /acre
Annual ryegrass	8lbs. /acre
White Clover	2.5 lbs. /acre
TOTAL	505. LBS//ACRE

Soil Neutralization

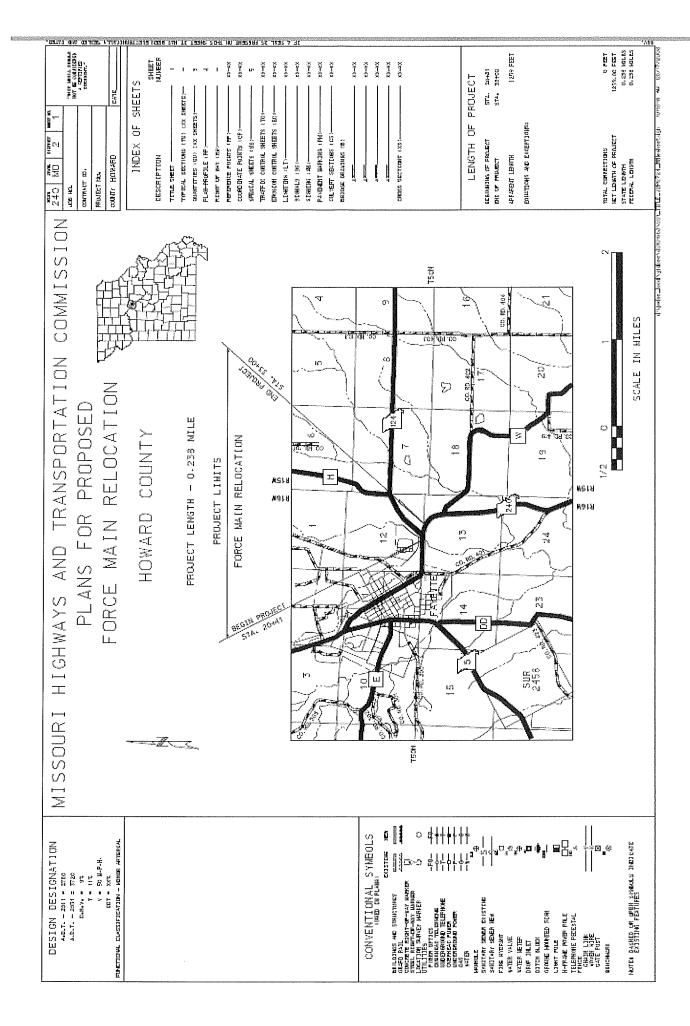
In accordance with section 801, the rate of application of effective neutralizing material shall be at a rate of 12 lbs. /acre

Fertilizing

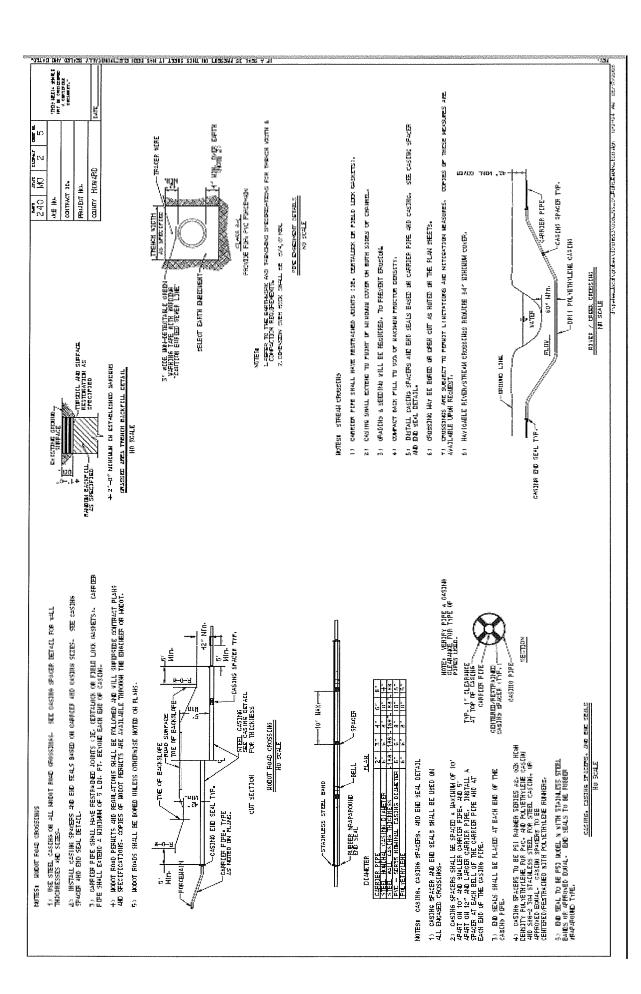
The following fertilizer mixture shall be applied at the rate specified in accordance with Sec. 801.

ENTER YOUR BID IN THE SPACE PROVIDED BELOW:

TOTAL PROJECT COST:	\$
VENDOR NAME:	(Please enter your company name in this block)



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(Lump Sun) COMNECTION TO EXIST, FORCE WAIN FF 25 HIGHTERTEUR TOTAL TOTAL <u>i</u> 報 1 10 7. TOTAL MISSOUR! MICHWAYS AND TRANSPORTATION COMMISSION SUMMARY OF CUANTIES BORED CREEK CROSSING (INCLUDING & FOLYETHYLENE CASING, Z PVC CARRIER FIPE, CASING SPACERS, END SEALS, TRACER WIRE AND WARNING TAPE CPEN TRENCH 2" SDR-21
PVC FURCENALN
(JMCLUDES FITTINGS, TRACER WIRE,
AND WARNING TAFE) 345 CHN. FT. ST2. i i ST.S. Tulk STA. TOTAL



UTILITY LIST

(Force Main, Fayette, Howard County, MO)

Unless otherwise specified or indicated, Contractor shall make all necessary connections to existing facilities. In each case, contractor shall receive permission from the owner or the owning utility prior to undertaking connections. Contractor shall protect facilities against deleterious substances and damage.

AT&T

702 Market Street Fulton, MO 65251 Office: 573-392-1553

Gregory Benz, Manager Engineering Design

Gb4768@att.com

Consolidated Public Water Supply District No. 1 Of Howard County 209 Crews Avenue Franklin, MO 65250 Office: 660-848-3116

Mobile: 660-621-1916

Jesse Howell, Plant Manager <u>h2oscorpion@hotmail.com</u>

City of Fayette 117 South Main Street Fayette, MO 65248 Office: 660-248-5246

Robin Overstreet - City Administrator/Clerk

clerk@socket.net

Howard Electric Cooperative P.O. Box391 205 Highway 5 & 240 North Fayette, MO 65248 Office: 660-248-3311 Don Lough – Superintendent info@howardelectric.com

AmerenUE 301 Second street Boonville, MO 65233 Office: 660-882-8602 Mobile: 660-573-2160

Patrick Ridgley - customer Service Conultant

pridgley@ameren.com

Missouri Gas Energy 1530 Corporate Drive Warrensburg, MO 64093

Office: 660-747-0442 Mobile: 660-624-1817

Mike Perkings – Operations Supervisor

Mike.perkings@sug.com

Suddenlink communications 1005 Main Street Trenton, MO 64683 Office: 660-359-3607 Mobile: 816-646-2438

Brent Lovell – Plant Manager brent.lovell@suddenlink.com

Central Electric Power Cooperative P. O. Box 269 Jefferson City, MO 65102 Office: 573-634-2454 Ralph Schulte – Manager of Engineering & Operations.

rschulte@cepc.net

SPECIAL TERMS AND CONDITIONS

Certificate of Good Standing

The Bidder must be in compliance with the laws regarding conducting business in the State of Missouri. Within ten (10) business days of notification, the Bidder will need to provide a copy of his/her Missouri Secretary of State's "Certificate of Good Standing" prior to the issuance of any contract or initial purchase order by the Missouri Department of Transportation (MoDOT). MoDOT reserves the right, at its sole discretion, to extend the date this documentation must be provided. The Bidder's inability to provide this documentation will result in his/her bid being rejected.

RsMO 34.040.6 Compliance

The Bidder must be in compliance with the laws regarding conducting business in the State of Missouri. The Bidder should ensure they are in good standing with the Missouri Department of Revenue. Prior to award MoDOT staff will check with the Missouri Department of Revenue to ensure compliance with the provisions of RsMO 34.040.6. If necessary a "Certificate of No Tax Due" may be requested of the successful Bidder. If such a certificate is requested, the Bidder's inability to provide this documentation will result in his/her bid being rejected.

Insurance / Certificate of Insurance Requirements

The Contractor shall purchase and maintain such insurance as will protect him from claims under workmen's compensation acts and other employee benefit acts, from claims for damages because of bodily injury, including death, and from claims for damages to property which may arise out of or result from the Contractor's operation under this Contract, whether such operations be by himself or by any Subcontractor or anyone directly or indirectly employed by any of them.

This insurance shall be written for not less than any limits of liability specified as part of this contract, or required by law, whichever is greater and shall include contractual liability insurance as applicable to the Contractor's obligations under this contract. **Unless other specified insurance limits shall be as follows:**

- 1) Workmen's Compensation: Workers Compensation Insurance, including "Occupational Disease Act" requirements, must be maintained **if** required by law.
- 2) Public Liability (includes property damage and personal injury):
 - a) Not less than \$400,000 for any one person in a single accident or occurrence.
 - b) Not less than \$1,000,000 for all claims arising out of a single occurrence.
- 3) Special Hazard Insurance: As required.
- 4) Builder's Risk: Not less than the full Contract amount.

Information and Reports

The Contractor shall provide all information and reports required by the Regulations, or Directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the Missouri Department of Transportation or the Federal Highway Administration to be pertinent to ascertain compliance with such Regulations or Directives. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information the Contractor shall so certify to the Missouri Department of Transportation, or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.

Prevailing Wage

If the bid/quote/proposal is accepted, the vendor will be required to comply with the prevailing wages as fixed by the Missouri Department of Labor and Industrial Relations, in effect as of the date of the issuance of the solicitation, for each affected craft and type of workmen in the following county(ies): Howard. The Annual Wage Order #15 may be inspected at any District Office or at the Central Office in Jefferson City.

The Contractor shall submit notarized weekly payroll affidavit documentation included with the project request for payment. The successful vendor must provide a lien waiver from all material suppliers.

Permits, Licenses and Safety Issues

The contract price shall include any necessary permits and licenses required by law incidental to the work. Local ordinances requiring building permits are not applicable to state agencies. The Contractor will comply with local laws involving safety in the prosecution of the work.

Award

Award of this bid will be made on an "All Or Nothing" basis using the "lowest and best" principle of award.

Failure to Execute Contract

Failure to execute the contract and file acceptable performance payment (Contract Bond) or cashier's check, bank money order or certified check within **15 days** after the contract has been mailed to the bidder shall be just cause for the cancellation of the award and the forfeiture of the proposal guaranty. Award may then be made to the next lowest responsible bidder, or the work may be readvertised and performed under contract or otherwise, as the Commission may decide. No contract shall be considered effective until it has been executed by all parties thereto.

Holidays

The following days shall be construed as official holidays under the terms of the contract:

July 4 Independence Day

First Monday in September Labor Day
Second Monday in October Columbus Day

When any of the above **holidays falls** on a **Sunday**, the holiday will be observed on the following **Monday**; when any of the above **holidays falls** on a **Saturday**, the **holiday** will be observed on the immediately preceding **Friday**.

Temporary Suspension of Work

The **District Engineer or a designated representative** shall have authority to suspend work wholly or in part for such period or periods as may be deemed necessary when weather or other conditions are such that in the opinion of the engineer, the work may be done at a later time with advantage to the Department or for failure on the part of the Contractor to comply with any of the provisions of the Contract.

If the Department suspends the work for its own advantages and not because of the Contractor's failure to comply with the Contract, the Contractor will be allowed an equal number of calendar days after the completion date for the completion of the work. The Department may at its discretion give the Contractor an extension of time for completing the work where the Contractor incurs delays for causes beyond his control.

Normal rainfall is not considered a cause qualifying for an extension of time. Claims for extension of time for all causes must be submitted by the Contractor in writing within **30 Days** after the claimed cause for the delay has ceased to exist.

Cancellation of Contract

If the Contractor/supplier fails to carry out the performance of the work with sufficient workmen and equipment to insure the completion of the delivery within the time specified or becomes insolvent or is adjudicated a bankrupt or commits any act of bankruptcy or insolvency or allows any final judgment to stand against him for a period of ten (10) days, the Missouri Department of Transportation may give notice in writing by registered mail to the Contractor/supplier and the surety of such delay, neglect or default.

If, within ten (10) days after such notice the Contractor/supplier does not proceed to remedy to the satisfaction of the Department's representatives the faults specified in said notice, or the surety does not proceed to take over the deliveries, the Department shall have full power and authority, without impairing the obligation of the Contractor/supplier under the contract or the surety under the bond, to take over the completion of the work and arrange for the shipment of any materials necessary to complete the work and the Contractor/supplier and the surety will be responsible for any additional costs incurred by the Department in obtaining the completion of the deliveries.

Liquidated Damages

In the event the successful Contractor fails to deliver the material within the time specified, the Department and the public will sustain damages because of such delay in delivery, the exact extent of which would be difficult to ascertain, and in order to liquidate such damage in advance it is agreed that the **sum of one-hundred dollars** (\$100.00) per day, per item, for each assessable calendar day on which the delivery has not been completed, is reasonable and the best estimate which the parties can arrive at as liquidated damages, and it is therefore agreed that said amount will be withheld from payments due the Contractor or otherwise collected from the Contractor as liquidated damages. Saturdays, Sundays, holidays and days whereas the Department has suspended work shall not be assessable days.

Environmental Issues

Attention of the bidder is invited to the Land Reclamation Act, Chapter 444, Laws of 1971, (House Bill 519) and the necessity for compliance if applicable.

PREFERENCE IN PURCHASING PRODUCTS

DATE:	Deputs 4	-		
The bidders atter Missouri corporations, f	ntion is directed to Sectirms, and individuals			
Bids/Quotations	received will be evalu	nated on the basi	s of this legislation.	
All vendors sub	mitting a bid/quotati	ion must furnis	h <u>ALL</u> information	requested below.
FOR CO	RPORATIONS:			
St	ate in which incorporate	ated:		
FOR OT	HERS:			
St	ate of domicile:			
FOR AL	L VENDORS:			
Li	st address of Missour	i offices or place	es of business:	
	1498/mil			
			and the second s	
	THIS SECTION MUS	ST BE COMPLET	ED AND SIGNED:	
FIRM NAME:				
ADDRESS:				
CITY:			STATE:	ZIP:
BY (signature required):			
Federal Tax I.D. #:	if no l	Federal Tax LT). # - list Social Sec	urity #:

NOTE: For bid/quotation to be considered, the "Preference in Purchasing Products" form must be on file in the General Services (Procurement) Division and must be dated in the current calendar year.

MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT

The bidder's attention is directed to the Missouri Domestic Products Procurement Act, Sections 34.350 to 34/359, RsMO, which requires all manufactured goods or commodities used or supplied in the performance of this contract or any subcontract to be manufactured or produced in the United States.

Section 34.355, RsMO, requires the vendor or contractor to certify his compliance with Section 34.353 and, if applicable, Section 34.359, RsMO, at the time of bidding **and** prior to payment. Failure to comply with Section 34.353, RsMO, during the performance of the contract **and** to provide certification of compliance prior to payment will result in nonpayment for those goods or commodities.

Section 34.353.2, RsMO, specifies that it does not apply where the total contract is less than Twenty-Five Thousand Dollars (\$25,000.00). If your total bid is Twenty-Five Thousand Dollars (\$25,000.00) or more, you **must** complete this form as directed below.

Failure to complete and return this document with this bid will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis. Please read the certification appearing below on this form.

[]	If all the goods or products specified in the attached bid which the bidder proposes to supply to the State shall be manufactured or produced in the "United States" as defined in Section 34.350, RsMO, check the box at left.								
[]		of any particular goods or products specified in the attached bid is manufactured or produced in the s defined in Section 34.350, RsMO, check the box at left and list the items (or item number) here:							
[]	not manufactured left; (b) list below manufactured or p	e goods or products specified in the attached bid which the bidder proposes to supply to the State are lor produced in the "United States" as defined in Section 34.350, RsMO, then: (a) check the box at v, by item (or item number), the country other than the United States where each good or product is produced; and (c) check the boxes to the left of the paragraphs below if applicable and list the ms (or item numbers) in the spaces provided.							
Ite	em (d	r item number)	Location Where Item Manufactured or Produced							
		**************************************	() 1 1111 11 120							
			(attach an additional sheet if necessary)							
[]	The following specified goods or products cannot be manufactured or produced in the United States in sufficient quantities or in time to me the contract specifications. Items (or item numbers):								
[]	accordance with a	ecified goods or products must be treated as manufactured or produced in the United States, in an existing treaty, law, agreement, or regulation of the United States, including a treaty between the any foreign country regarding export-import restrictions or international trade. Items (or item							

CERTIFICATION

By submitting this document, completed as directed above, with a bid, the bidder certifies under penalty of making false declaration (Section 575.060, RsMO) that the information contained in this document if true, correct and complete, and may be relied upon by the State in determining the bidders qualifications under and in compliance with the Missouri Domestic Products Procurement Act.

The bidder's failure to complete and return this document with the bid as directed above will cause the State to presume the manufactured goods or products listed in the bid are not manufactured or produced in the United States, and the bid will be evaluated on that basis pursuant to Section 34,353.3(2), RsMO.

Missouri Department of Transpo	rtation purchase or	ders must be issued to the invo	icing company	/address.		
If the invoicing company/address the vendor should specify the "re				on (below),		
the vehicle should speetly the Tel	• •		on (1150 v c).			
Vendor Name/Mailing Address:	VENDOR I	NFORMATION Vendor Contact Information (including area	codes):		
3		Phone #:	J	,		
		Cellular #:				
Email Address: Printed Name and Title of Responsi	ible Officer or	Fax #: Signature:				
Employee:	ible Officer of	olghature.				
Is your company registered/certified with the State of Missouri as a (please circle):						
MINORITY BUSINESS ENTERPRISE (MBE) ? YES NO						
		SS ENTERPRISE (WBE) ?	YES	NO		
Would your company like information on becoming a registered/certified MBE/WBE vendor? YES NO						

VENDOR NOTES

All responses to this Request For Bid should be submitted on this form and ALL pages should be returned to the Buyer listed above at the District mailing address shown. Bids should be mailed or hand-delivered. Responses by fax cannot be accepted or considered for award.

Note: If any of the "Standard Solicitation Provisions" and "General Terms and Conditions" on the following pages conflict with the requirements outlined in this Request For Bid, the RFB requirements will supersede those below.

Missouri Division of Labor Standards

WAGE AND HOUR SECTION



MATT BLUNT, Governor

Annual Wage Order No. 15

Section 045 HOWARD COUNTY

In accordance with Section 290.262 RSMo 2000, within thirty (30) days after a certified copy of this Armual Wage Order has been filed with the Secretary of State as indicated below, any person who may be affected by this Armual Wage Order may object by filing an objection in triplicate with the Labor and Industrial Relations Commission, P.O. Box 599, Jefferson City, MO 65102-0599. Such objections must set forth in writing the specific grounds of objection. Each objection shall certify that a copy has been furnished to the Division of Labor Standards, P.O. Box 449, Jefferson City, MO 65102-0449 pursuant to 8 CSR 20-5.010(1). A certified copy of the Armual Wage Order has been filed with the Secretary of State of Missouri.

Original Signed by

Paul Buckley, Director Division of Labor Standards

This Is A True And Accurate Copy Which Was Filed With The Secretary of State: March 10, 2008

Last Date Objections May Be Filed: April 9, 2008

Prepared by Missouri Department of Labor and Industrial Relations

	I [∞] Effective		Basc	Uver-		
OCCUPATIONAL TITLE	Date of		Hourly	Time	Holiday	Total Fringe Benefits
	Increase	×	Rates	Schedule		
Asbestos Worker			\$29.89	52	53	\$20.48
Boilennaker			\$31.00	57	7	\$18.75
Bricklayers-Stone Mason			\$20.98	59	7	\$11.20
Carpenter			\$23.23	60	15	\$9.96
Cement Mason			\$22.34	9	3	\$10.09
Electrician (Inside Wireman)			\$28.18	28	7	\$10.96 + 13 %
Communication Technician			USE ELECTRI	CIAN (INS	DE WIREN	
Elevator Constructor		3	\$37.383	26	54	\$17.605
Operating Engineer						
Group I			\$29.66	85	4	\$12.40
Group II			\$28.85	85	4	\$12.40
Group III			\$23.30	85	4	\$12.40
Group III-A			\$27.51	85	4	\$12.40
Group I'V'						
Group V			\$24.90	85	4	\$ 12 <i>.</i> 40
Pipe Fitter		Ь	\$32.25	91	69	\$19.18
Glazier			\$20.15	88	32	\$13.67
Laborer (Building):						
General			\$18.92	110	7	\$9.43
First Semi-Skilled			\$20.92	110	7	\$9.43
Second Semi-Skilled			\$19.92	110	7	\$9.43
Lather			USE CARPENT	TER RATE		
Linoleum Layer & Cutter			USE CARPEN	TER RATE		
Marble Mason			\$20.98	59	7	\$1120
Mille right		• •	\$24.23	60	15	\$9.96
Iron Worker			\$23.75	50	4	\$20.35
Painter			\$20.40	18	7	\$8.77
Plasterer			\$21.36	94	5	\$9.88
Plumber		b	\$32.25	91	69	\$19.18
Pile Driver			\$24.23	60	15	\$9.96
Roofer			\$25.75	12	4	\$10.69
Sheet Metal Worker			\$33.62	17	22	\$1400
Sprinkler Fitter			\$30.59	33	19	\$1430
Terrazzo Worker			\$26.98	59	7	\$11.20
Tile Setter			\$26.98	59	7	\$11.20
Truck Driver-Teamster						
Group I			\$24.72	31	35	\$8.35
Group II			\$24.88	31	35	\$8.35
Group III			\$24.87	31	35	\$8.35
Group IV			\$24.99	31	35	\$8.35
Welders-Acetylene & Belatric		×				

Fringe Benefit Percentage is of the Basic Hourly Rate

Attention Workers: If you are not being paid the appropriate wage rate and fingle benefits contact the Division of Labor Standards at (573) 751-3403.

"SEE FOOTNOTE PAGE

ANNUAL MAGEORDER NO. 15

508

	Effective	Basic	Over-	<u> </u>	
OCCUPATIONAL TITLE	Date of	Hourly	Time	Holiday	Total Fringe Benefits
	Increase	Rates	Schedule	Schedule	
				<u> </u>	
			<u> </u>		
	<u> </u>		<u></u>		

^{*} Welders receive rate prescribed for the occupational title performing operation to which welding is incidental.

Use Building Construction Rates on Building(s) and All Immediate Attachments. Use Heavy Construction rates for remainder of project. For the occupational titles not listed in Heavy Construction Sheets, use Rates shown on Building Construction Rate Sheet.

- a Vacation : Employees over 5 years 8%; Employees under 5 years 6%
- b All work over \$7 Million Total Mechanical Contract \$32.25, Fringes \$19.18 All work under \$7 Million Total Mechanical Contract - \$30.91, Fringes - \$14.65

ANNUAL WAGE ORDER NO.15

Heavy Construction Rates for HOWARD County

Section 045

. HOWARD COUNTY					
	*Effective	Basic	Over-		
OCCUPATIONAL TITLE	Date of	Hourly	Time	Holiday	Total Fringe Benefits
	Increase	Rates	Schedule	Schedule	
CARPENTER					
Journeymen		\$27.21	7	16	\$9.76
Millwright		\$27.21	7	16	\$9.76
Pile Driver Worker		\$27.21	7	16	\$9.76
OPERATING ENGINEER					
Group I		\$26.60	5	15	\$11.65
Group II		\$26.20	5	15	\$11.65
Group III		\$26.20	5	15	\$11.65
Group IV		\$24.20	5	15	\$11.65
Oiler-Driver		\$24.20	5	15	\$11.65

LABORER					
	•				
General Laborer		\$22.97	2	4	\$8.78
Skilled Laborer		\$23.57	2	4	\$8.78
TRUCK DRIVER-TEAMSTER					
Group I		\$24.72	12	3	\$8.35
Group II		\$24.88	12	3	\$8.35
Group III		\$24.87	12	3	\$8.35
Group IV		\$24.99	12	3	\$8.35

For the occupational titles not listed on the Heavy Construction Rate Sheet, use Rates shown on the Building Construction Rate Sheet.

ANNUAL WAG E ORDER NO. 15

3/08

STANDARD SOLICITATION PROVISIONS

- a. The Missouri Department of Transportation (MoDOT) reserves the right to reject any or all bids/quotes/proposals, and to accept or reject any items thereon, and to waive technicalities. In case of error in the extension of prices in the bid/quote/proposal, unit prices will govern.
- All bids/quotes/proposals must be signed with the firm name and by a responsible officer or employee. Obligations assumed by such signature must be fulfilled.
- c. By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown, within the State of Missouri.
- d. Time of delivery is a part of the consideration and, if not otherwise stated in the solicitation documents, must be stated in definite terms by the Bidder/Offeror and must be adhered to. If time varies on different items, the Bidder/Offeror shall so state.
- e. If providing bids/quotes/proposals for commodities, the Bidder/Offeror will state brand or make on each item. If bidding or proposing other than the make, model or brand specified, the manufacturer's name, model number or catalog number must be given.
- f. For bids/proposals of \$25,000 or more, no bids/proposals by telephone, telegram or telefax will be accepted. If provided, these bids/proposals should be returned in the MoDOT solicitation return envelope.
- g. If a solicitation return envelope is provided by MoDOT, the bid/quote/proposal should be returned in the envelope provided with the Bid/RFQ/RFP Request Number plainly indicated thereon.
- h. The date specified for the returning of bids/quotes/proposals is a firm deadline and all bids/quotes/proposals must be received at the designated office by that time. The Department does not recognize the U.S. Mail, Railway Express Agency, Air Express, or any other organization, as its agent for purposes of accepting proposals. All proposals arriving at the designated office after the deadline specified will be rejected.

GENERAL TERMS AND CONDITIONS

General Performance

a. This work is to be performed under the general supervision and direction of the Missouri Department of Transportation (MoDOT) and, if awarded any portion of the work, the Contractor agrees to furnish at his own expense all labor and equipment required to complete the work, it being expressly understood that this solicitation is for completed work based upon the price(s) specified and is not a solicitation for rental of equipment or employment of labor by MoDOT, and MoDOT is to have no direction or control over the employees used by the Contractor in performance of the work.

Deliveries

- a. Unless otherwise specified on the solicitation documents or purchase order, suppliers shall give at least 24 hours advance notice of each delivery. Delivery will only be received between the hours of 8:00 a.m. to 3:00 p.m., Monday through Friday. Material arriving after 3:00 p.m. will not be unloaded until the following workday. No material will be received on Saturday, Sunday or state holidays.
- If the prices bid herein include the delivery cost of the material, the Contractor agrees to pay all transportation charges on the material as FOB - Destination. Freight costs must be included in the unit price bid and not listed as a separate line item.
- c. Any demurrage is to be paid by the Contractor direct to the railroad or carrier.

Nondiscrimination

- a. The Contractor shall comply with the Regulations relative to nondiscrimination in federally-assisted programs of the Department of Transportation, Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this contract.
- b. All solicitations either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials or leases of the Contractor's obligations under this contract and the Regulations, will be relative to nondiscrimination on the grounds of race, color, or national origin.
 - Sanctions for Noncompliance: In the event of the Contractor's noncompliance with the nondiscrimination provisions of this contract, MoDOT shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:
 - i. withholding of payments to the Contractor under the contract until the Contractor complies, and/or,
 - ii. cancellation, termination or suspension of the contract, in whole or in part.

Contract/Purchase Order

- a. By submitting a bid/quote/proposal, the Bidder/Offeror agrees to furnish any and all equipment, supplies and/or services specified in the solicitation documents, at the prices quoted, pursuant to all requirements and specifications contained therein.
- b. A binding contract shall consist of: (1) the solicitation documents, amendments thereto, and/or Best and Final Offer (BAFO) request(s) with any changes/additions, (2) the Contractor's proposal and/or submitted pricing, and (3) the MHTC's acceptance of the proposal and/or bid by purchase order.

- A notice of award does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services.
 Before providing equipment, supplies and/or services, the Contractor must receive a properly authorized purchase order and/or notice to proceed.
- d. The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein. Any change, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the Contractor and the duly authorized representative of the MHTC, by a modified purchase order prior to the effective date of such modification. The Contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification.

Subcontracting

- a. It is specifically understood that no portion of the material or any interest in the contract, shall be subcontracted, transferred, assigned or otherwise disposed of, except with the written consent of MoDOT. Request for permission to subcontract or otherwise dispose of any part of the work shall be in writing to MoDOT and accompanied by a showing that the organization which will perform the work is particularly experienced and equipped for such work.
- b. Consent to subcontract or otherwise dispose of any portion of the work shall not be construed to relieve the Contractor of any responsibility for the production and delivery of the contracted work and the completion of the work within the specified time.
- c. All payments for work performed by a subcontractor shall be made to the Contractor to whom the contract was awarded and the purchase order issued.

Invoicing and Payment

- a. MoDOT is exempt from paying Missouri Sales Tax, Missouri Use Tax and Federal Excise Tax. However, the Contractor may themselves be responsible for the payment of taxes on materials they purchase to fulfill the contract. A Federal Excise Tax Exemption Certificate will be furnished to the successful Bidder/Offeror upon request.
- b. Each invoice should be itemized in accordance with items listed on the purchase order and/or contract. The statewide financial management system has been designed to capture certain receipt and payment information. Therefore, each invoice submitted must reference the purchase order number and must be itemized in accordance with items listed on the purchase order. Failure to comply with this requirement may delay processing of invoices for payment.
- c. Unless otherwise provided for in the solicitation documents, payment for all equipment, supplies, and/or services required herein shall be made in arrears. The Missouri Highways and Transportation Commission (MHTC) shall not make any advance deposits.
- d. The MHTC assumes no obligation for equipment, supplies, and/or services shipped or provided in excess of the quantity ordered. Any authorized quantity is subject to the MHTC's rejection and shall be returned at the Contractor's expense.
- e. The MHTC reserves the right to purchase goods and services using the state purchasing card.

Applicable Laws and Regulations

- a. The contract shall be construed according to the laws of the State of Missouri. The Contractor shall comply with all local, state, and federal laws and regulations related to the performance of the contract.
- b. The Contractor must be registered and maintain good standing with the Secretary of State of the State of Missouri and other regulatory agencies, as may be required by law or regulations. Prior to the issuance of a purchase order and/or notice to proceed, the Contractor may be required to submit to MoDOT a copy their current Authority Certificate from the Secretary of State of the State of Missouri.
 - 1) Prior to the issuance of a purchase order and/or notice to proceed, all **out-of-state** Contractors <u>providing services</u> within the state of Missouri must submit to MoDOT a copy of their current Transient Employer Certificate from the Department of Revenue, in addition to a copy of their current Authority Certificate from the Secretary of State of the State of Missouri.
- c. The contractor shall only utilize personnel authorized to work in the United States in accordance with applicable federal and state laws and Executive Order 07-13 for work performed in the United States.
- d. The exclusive venue for any legal proceeding relating to or arising, out of the contract shall be in the Circuit Court of Cole County, Missouri.

Preferences

- In the evaluation of bids/quotes/proposals, preferences shall be applied in accordance with Chapter 34 RsMO. Contractors should apply
 the same preferences in selecting subcontractors.
- b. By virtue of statutory authority, RsMO. 34.076 and 34.350 to 34.359, a preference will be given to materials, products, supplies, provisions and all other articles produced, manufactured, made or grown within the State of Missouri. Such preference shall be given when quality is equal or better and delivered price is the same or less.
 - 1) If attached, the document entitled <u>"PREFERENCE IN PURCHASING PRODUCTS"</u> must be completed and returned with the solicitation documents.
 - 2) If attached, the document entitled "MISSOURI DOMESTIC PRODUCTS PROCUREMENT ACT" must be completed and returned with the solicitation documents. Applies if bid is Twenty-Five Thousand Dollars (\$25,000.00) or more
- c. In the event of a tie of low bids, the MHTC reserves the right to establish the method to be used in determining the award

Remedies and Rights

- a. No provision in the contract shall be construed, expressly or implied a waiver by the MHTC of any existing or future right and/or remedy available by law in the event of any claim by the MHTC of the Contractor's default or breach of contract.
- b. The Contractor agrees and understands that the contract shall constitute an assignment by the Contractor to the MHTC of all rights, title and interest in and to all causes of action that the Contractor may have under the antitrust laws of the United States or State of Missouri for which causes of action have accrued or will accrue as the result of or in relation to the particular equipment, supplies, and/or services purchased or produced by the Contractor in the fulfillment of the contract with the MHTC.
- c. In the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the Contractor may request MoDOT to enter into such litigation to protect the interests of the MHTC, and, in addition, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

Cancellation of Contract

- a. The MHTC may cancel the contract at any time for a material breach of contractual obligations or for convenience by providing the Contractor with written notice of cancellation. Should the MHTC exercise its right to cancel the contract for such reasons, cancellation will become effective upon the date specified in the notice of cancellation sent to the Contractor.
- b. If the MHTC cancels the contract for breach, the MHTC reserves the right to obtain the equipment, supplies, and/or services to be provided pursuant to the contract from other sources and upon such terms and in such manner as the MHTC deems appropriate and charge the Contractor for any additional costs incurred thereby.

Bankruptcy or Insolvency

a. Upon filing for any bankruptcy or insolvency proceeding by or against the Contractor, whether voluntary or involuntary, or upon the appointment of a receiver, trustee, or assigned the benefit or creditors, the Contractor must notify MoDOT immediately. Upon learning of any such actions, the MHTC reserves the right, at its sole discretion, to either cancel the contract or affirm the contract and hold the Contractor responsible for damages.

Inventions, Patents, and Copyrights

a. The Contractor shall defend, protect, and hold harmless the MHTC, its officers, agents, and employees against all suits of law or in equity resulting from patent and copyright infringement concerning the Contractor's performance or products produced under the terms of the contract.

Inspection and Acceptance

- a. No equipment, supplies, and/or services received by MoDOT pursuant to a contract shall be deemed accepted until MoDOT has had reasonable opportunity to inspect said equipment, supplies, and/or services.
- b. All equipment, supplies, and/or services which do not comply with the specifications and/or requirements or which are otherwise unacceptable or defective may be rejected. In addition, all equipment, supplies, and/or services which are discovered to be defective or which do not conform to any warranty of the Contractor upon inspection (or at any later time if the defects contained were not reasonably ascertainable upon the initial inspection) may be rejected.
- c. The MHTC reserves the right to return any such rejected shipment at the Contractor's expense for full credit or replacement and to specify a reasonable date by which replacements must be received.
- d. The MHTC's right to reject any unacceptable equipment, supplies, and/or services shall not exclude any other legal, equitable or contractual remedies the MHTC may have.

Warranty

- a. The Contractor expressly warrants that all equipment, supplies, and/or services provided shall: (1) conform to each and every specification, drawing, sample or other description which was furnished to or adopted by MoDOT, (2) be fit and sufficient for the purpose expressed in the solicitation documents, (3) be merchantable, (4) be of good materials and workmanship, and (5) be free from defect.
- b. Such warranty shall survive delivery and shall not be deemed waived either by reason of the MHTC's acceptance of or payment for said equipment, supplies, and/or services.

Status of Independent Contractor

a. The Contractor represents itself to be an independent Contractor offering such services to the general public and shall not represent itself or its employees to be an employee of the MHTC. Therefore, the Contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save and hold the MHTC, its officers, agents and employees harmless from and against any and all losses (including attorney fees) and damage of any kind related to such matter.

Indemnification

a. The Offeror shall defend, indemnify and hold harmless the Commission, including its members and department employees, from any claim or liability whether based on a claim for damages to real or personal property or to a person for any matter relating to or arising out of the Offeror's performance of its obligation under this Agreement.

IF NOT SUBMITTING A BID, PLEASE COMPLETE AND RETURN THE FOLLOWING "NO BID FORM" TO ASSIST THE PROCUREMENT STAFF IN OUR PROCESS EVALUATIONS.

THANK YOU

NO BID

DAT	E: _			
TO:	G0 90 M	ener 12 N acoi	ouri Department of Transportation – District 2 al Services (Procurement) Division orth Missouri Street P.O. Box 8 n, MO. 63552 385-1707 – fax #	
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Our c below		any	is submitting "NO BID" on RFB #	for the reason(s) indicated
	()	Product or service is not available or cannot me	et the required specifications
	()	Other obligations – cannot make required deadle	ine
	()	The delivery point or work location is outside of	of our territory or coverage/service area
	()	Other – Please explain below:	
	**			
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Comp	any	Cor	ntact Person:	Phone #
()	Ple	ease	keep our name on the bidder's list for future oppremove our name from your bidder's list for this	portunities on this product or service.

FAILURE TO RETURN A BID OR THIS FORM MAY RESULT IN REMOVAL FROM OUR VENDOR DATABASE FOR FUTURE OPPORTUNITIES